

# STATE OF WASHINGTON DEPARTMENT OF LABOR AND INDUSTRIES

Crime Victims Compensation Program

PO Box 44520 • Olympia, Washington 98504-4520

## Dear Provider:

Attached is the Provider Application and Agreement (form) necessary for obtaining a provider account number with the Washington State Department of Labor and Industries Crime Victims Compensation Program (CVC). For group practices, each provider who will be providing services to CVC clients must complete and sign a Provider Application and Agreement.

CVC will only purchase covered services, provided by covered professionals. Coverage information is contained in the Washington State "Medical Aid Rules and Fee Schedules" or the "Crime Victims Compensation Program Mental Health Treatment Rules and Fees".

A completed Form W-9 is required as part of the application process to ensure proper reporting to the Internal Revenue Service (IRS). We have enclosed a blank Form W-9 for your convenience. If you have questions on the Form W-9, please contact the IRS or your tax consultant.

Please carefully complete the Provider Application/Agreement using the <u>attached</u> instructions.

# An incomplete application will not be processed. Please be sure to:

- 1) Complete the form and sign the Provider Agreement.
- 2) Submit your completed Form W-9.
- 3) Submit a copy of your professional license, certification or registration, if you are required to be licensed, certified or registered by your state's professional health care licensing authority. Master level counselors must include a copy of their academic degree.

Once a provider account number has been established, you will receive information regarding rules, fees, billing instructions and forms. If you wish to receive this information prior to signing the forms, or if you have questions about the application, please call the Provider Registration desk at (360) 902-5377.

Sincerely,

Provider Registration

## **INSTRUCTIONS**

#### NOTICE:

# Each individual provider must complete Section IIB of the application.

If additional copies are needed, call (360) 902-5377, or copy all portions of the application.

# SECTION I: TO BE COMPLETED BY ALL PROVIDERS

Enter the Tax Payer Identification Number (EIN or SSN). The number you will use to report earnings to the IRS. This must match the information on the Form W-9.

## SECTION II: TO BE COMPLETED BY ALL PROVIDERS

#### A. Administrative Information

- 1. Enter the name of the business you wish to submit your bills and have your account set up as, (DBA).
- 2. Enter the phone number of the business.
- 3. Enter the billing address as it appears on your bills submitted to Crime Victims Compensation Program and where payments should be mailed.
- 4. Enter the physical address of the business.
- 5a. Enter the name of the contact person to call to ask questions regarding your bills or your account.
- 5b. Enter the billing phone number where we may call to ask questions regarding your bills or your account.
- B. Individual Provider Information Complete this only if you are a health care provider.
  - 1. Enter the name of the person providing services to crime victims clients.
  - 2. Enter the type of service(s) provided.
  - 3. Enter the type of professional license, certification or registration (i.e., Physician, Chiropractor, LMP).
  - 4. Enter the license, certification or registration number.
  - 5. Enter the date the license, certification or registration was issued (month, day and year). ATTACH CURRENT COPY
  - 6. Enter the date the license, certification or registration will expire (month, day and year).
  - 7. Enter the state where the license, certification or registration was issued.
  - 8. Enter the Drug Enforcement Agency (DEA) number.
  - 9. Enter your Social Security Number (for identification only).
  - 10. Check whether you are board certified. Include a copy of certification.
  - 11. Enter any current Crime Victims Compensation Program Provider Account Number(s) that you may have.
  - 12. Enter whether you wish to keep the account number(s) active and if so, which one(s).

# C. Physician Assistants Section

- 1. Enter the name of the supervising physician. If practicing under more than one supervising physician, see instruction #8.
- 2. Enter the supervising physician's speciality.
- 3. Enter your supervising physician's Social Security Number (for identification only).
- 4. Enter the supervising physician's professional license number, the state license was issued and the date license expires.
- 5. Supervising physician Board certified? If checking yes, include a copy.
- 6. Enter supervising physician's Crime Victims Compensation Program Provider Account Number.
- 7. Enter the supervisors physician's Drug Enforcement Agency number.
- 8. Physician assistants with more than one supervising physician must submit the information contained in Section C on a separate sheet of paper for each physician or employer for whom they work.
- 9. Submit a Provider Application / Agreement for each tax I.D. under which you will bill for treating CVC clients.

♦ Each January the Internal Revenue Service requires us to send a completed Form 1099 Misc. reporting payments of \$600.00 or more made to a Federal Tax Identification Number (EIN or SSN) during the last calendar year. If you received payments from more than one department program, you may receive more than one Form 1099 Misc.

PLEASE DO NOT FORGET TO READ THE "PROVIDER APPLICATION AND AGREEMENT" AND SIGN THE APPLICATION AS INDICATED AT THE END OF THE AGREEMENT

PROVIDER ACCOUNT APPLICATION **Return To:** Department of Labor & Industries (Please type or print clearly on all sections) **Crime Victims Compensation Program Provider Registration** New Please check: PO Box 44520 Olympia WA 98504-4520 Update (360) 902-5377 Internet address: http://www.wa.gov/lni/forms Tax ID change - Effective Date \_ Required I. TAX REPORTING INFORMATION If you are a medical practitioner, or Tax Payer Identification Number (EIN or SSN) a mental health provider, you must also complete Section IIB. THIS NUMBER MUST MATCH THE W-9 FORM YOU SUBMIT! Unless otherwise notified, your II. ACCOUNT AND BILLING INFORMATION claims related correspondence will go A. Administration Information to your business (physical) address. 2. Business phone 1. Business name (as you wish to submit your bills and have your account set up, 3. Billing address (as it appears on your bills submitted to CVC and where payments should be 4. Business address (the physical location of the business) 5b. Billing phone (where we may call regarding your account/bills) 5a. Contact person If adding to a group, **B.** Individual Health Care Provider Information put group number here 1. Provider's name (last, first, MI) 2. Specialty 4. Professional license/certification/registration number 3. Type of license/certification/registration (i.e., physician, chiropractor, LMP) ATTACH CURRENT COPY 5. License/certification/registration issue date: (month - day -6. License/certification/registration expiration date: 7. Issued in which state? (month - day -9. Social Security Number (for I.D. only) 10. Board certified? If Yes, include copy. 8. DEA (narcotic) Yes No number 12. Do you wish them to remain active? If "Yes", which one(s)? 11. Current CVC Provider Account Number(s) Yes No C. Physician Assistants fill out this section regarding your supervising physician in addition to the above. 2. Specialty 1. Supervising Physician's name (last, first, MI) 4. Professional license number/state issued/expiration date 3. Social Security Number (for ID only) 7. DEA (narcotic) number 6. CVC Provider Number(s) 5.. Board certified? If Yes, include copy. Yes No

## D. Other Administrative Information

- 1. Check the appropriate type of service that you will be performing or if one is not listed, please specify under "Other".
- 2. Enter practice specialty, sub-specialty (if applicable), and the type of certificates or national accrediting bodies you receive recognition from based on your professional license.
- 3. Enter any current Crime Victims Compensation Program Provider Account Numbers(s) that you may have.
- 4. Enter whether you wish the account number(s) to remain active and if so, which one(s).

1. Type of service (PLEASE CHECK ONE):	Home Health Agency	Physician **	
Adult Family Home	Hospital	Physician Assistant	
Ambulance	Hospital Outpatient	Prosthetist/Orthotist	
ARNP	Hospital Psychiatric	Psychologist	
Attendant Care	Interpreters (Must have	Radiologist	
Chiropractor	attestation sheet)	Rehab Training Facility	
Clinic	IV Therapy	Rehab Training Supplier	
CRNA	Lab Facility	Residential Treatment Facility	
Day Care Provider	LMP	School (Include license	
Dentist	— Mental Health ****	i.e., business, accrediation)	
Denturist	Naturopathic Physician	Sexual Assault Center	
DME Supplier	— Nurse Case Management	Skilled Nursing Facility	
— Drug & Alcohol Treatment	Nursing Home	Speech Pathologist	
—— Ferry	Occupational Therapist	Vocational Services	
—— First Surgical Assist (RNFA) *	Optician	Vocational Counselor	
— Free Standing Emergency Room	Optometrist	Vocational Specialist	
Free Standing Ambulatory Surgical	—— Osteopathic Physician **	Job mod/pre-job mod supplier	
Care (Medicare letter required)	Pain Clinic ***	Job mod/pre-job mod consultant	
Head Injury Program ***	Panel Exam Group	Retraining	
——— Hearing Center	Pharmacy (Copy of DEA permit and pharmacy license	Work Hardening	
Audiologist	required)		
Fitter/Dispenser	Physical Therapist		
Other: (specify)			
2. Specialty in above field	Sub-Specialty		
State/National accreditation(s) and certifications			
3. Current L&I Provider Account Number(s) - (omit if you are completing Section IIB)			
4. Do you wish to have the above account(s) remain active? If Yes, which one(s)?  Yes No			

- \* Must include a copy of privilege letter with each facility.
- \*\* Physical medicine must include copy of board certification or documentation of eligibility.
- \*\*\* Must be accredited by the Commission of Accrediation of Rehabilitation Facilities (CARF).
- \*\*\*\* Mental health counselors must have a masters degree in a field of study related to mental health services including, but not limited to, social work, marriage and family therapy or mental health counseling.

#### PROVIDER APPLICATION & AGREEMENT

The Crime Victims Compensation Program (CVC) is authorized by Washington State law Title 7, Chapter 68, Revised Code of Washington (RCW), and is administered by the Department of Labor and Industries. Health care and other services are provided to CVC clients pursuant to Title 7, Chapter 68 RCW, Washington Administrative Code (WAC) Chapters 296-30 and 296-31, and policies adopted by the department including medical coverage decisions. To qualify for payment, a provider must have an active provider account number assigned by CVC. To receive a provider account number, the provider must submit a CVC Provider Application to CVC, including all required supporting information and a signed "Provider Agreement". For group practices, a separate Provider Application/Agreement is required for each provider who will be providing services to CVC clients.

#### The following information must be submitted with the Provider Application, a:

- current copy of the provider's professional license, certification or registration. Master level counselors must include a copy of academic degree;
- signed and dated Provider Agreement;
- completed Form W-9.

A provider's account number will become inactive if CVC does not receive any bills from the provider for a consecutive 36-month period. If the provider's account becomes inactive, the provider must reactivate the account prior to submitting bills by calling the CVC Provider Registration Section at 360-902-5377. A new Form W-9 is needed to reactivate an account, only if information on that form has changed. Providers with inactive accounts will not automatically receive department publications, such as Provider Bulletins, Provider Updates, rules or fee schedules. Issuance of a provider number does not guarantee that all services billed by a provider will be paid by CVC. Payments will be made according to the department's "Medical Aid Rules and Fee Schedules", or the "Crime Victims Compensation Program Mental Health Treatment Rules and Fees" as updated annually and according to department policy. The department will purchase only covered services, provided by covered professionals.

#### The provider agrees:

- 1) To meet and maintain all applicable state and/or federal licensing, certification or registration requirements to assure the department of the provider's qualifications to perform services.
- 2) To comply with Washington State law Title 7, Chapter 68 RCW, and WACs, including but not limited to, Chapters 296-30 and 296-31 and policies adopted by the department, including fee schedules and medical coverage decisions.
- 3) That providing services to or filing an application for benefits on behalf of a crime victim who is covered under the department's jurisdiction, constitutes acceptance of the requirements of Title 7, Chapter 68 RCW, and WACs, including but not limited to, Chapters 296-30 and 296- and policies adopted by the department, including fee schedules and medical coverage decisions.
- 4) To bill CVC the provider's usual and customary charges for services rendered to CVC clients as required by Washington State law.
- 5) To bill primary or public insurance prior to billing CVC.
- 6) To accept the department's payment after primary or public insurance has been billed as complete remuneration for services provided to the CVC client as required by Washington State law. The provider agrees not to bill a CVC client for:
  - a) services covered by CVC which are related to the clime victim's claim.
  - b) the difference between the billed and paid charges; or
  - c) the difference between the provider's customary fee and the department's fee schedule.

In the event a provider believes additional funds are due, the provider may submit a Provider's Request for Adjustment Form to the department for consideration in accordance with the instructions contained on the Remittance Advice.

- 7) That if the provider receives payment from the department in error or in excess of the amount properly due under the applicable rules and procedures the provider will promptly return to the department any excess monies received. The department may audit the provider's records to determine compliance with the rules and regulations of the department as provided in Washington State law.
- 8) To maintain documentation and records for a minimum of five years to support the services and levels of services billed. The provider agrees that these records and supportive materials will be made available to the department upon request as provided in Washington State law.
- 9) To notify CVC immediately of any changes to information in this application or provider status (e.g., federal tax identification number, ownership, incorporation, address, etc.) A change of ownership or federal tax ID number may require a new provider account number.

A provider will be held to all the terms of this agreement even though a third party may be involved in billing claims to the department. The department reserves the right to deny, revoke, suspend or condition a provider's authorization to treat CVC clients in accordance with Washington State law.

Provider's Statement of Agreement		
federal and Washington State statutes, rules and policies. I have enclosed		(print or type), agree to abide by the terms of this agreement and by all applicable have enclosed with my application all required supporting information to establish a provider n or registration (if I am required to be licensed, certified or registered by my state licensing
Date	Title	Signature